



# PILES USED FOR STORAGE OR TREATMENT

## Checklist for Review of Solid Waste Permit Application per WAC 173-350-320

Name of Applicant:	Name of Facility:			
Permit # assigned by Health Department:	Date Received:			
Lead Agency Reviewer Name:  Phone:  Signature:	Determination of Compliance with: The Site or Facility: <input type="checkbox"/> meets all solid waste, air and other applicable laws and regulations <input type="checkbox"/> conforms with the approved comprehensive solid waste handling plan <input type="checkbox"/> complies with zoning requirements (JHD only)			
<b><input type="checkbox"/> Location requirements WAC 173-350-320(2)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
There are no specific location standards for piles subject to this chapter; however waste piles must meet the requirements provided under WAC 173-350-040(5).		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<b><input type="checkbox"/> Design Standards WAC 173-350-320(3)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
Maximum waste capacity, elevation and boundaries of the waste pile are provided.		<input type="checkbox"/>	<input type="checkbox"/>	
All piles shall be designed to:				
• Control public access		<input type="checkbox"/>	<input type="checkbox"/>	
• Comply with the uniform fire code as implemented through the local fire control agency		<input type="checkbox"/>	<input type="checkbox"/>	
• Minimize vector harborage to the extent practicable		<input type="checkbox"/>	<input type="checkbox"/>	
• Provide all-weather approach roads and exits		<input type="checkbox"/>	<input type="checkbox"/>	
Piles of putrescible waste or waste determined by the jurisdictional health department to be likely to produce leachate posing a threat to human health or the environment shall also:				
• include an analysis of the surface under the stresses expected during operations		<input type="checkbox"/>	<input type="checkbox"/>	

<ul style="list-style-type: none"> <li>include the design of the surface water management systems including run-on prevention and runoff conveyance, storage, and treatment</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Place waste on a sealed surface, such as concrete or asphaltic concrete, to prevent soil and ground water contamination. The surface shall be durable enough to withstand material handling practices</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>JHD approved other types of surfaces, such as engineered soil <b>NA</b> <input type="checkbox"/></li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Control run-on and runoff from a twenty-five-year storm, as defined in WAC 173-350-100</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<b><input type="checkbox"/> Plan of operations WAC 173-350-320(4)(e)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
Describes the types of solid wastes to be handled at the facility (4)(e)(i)		<input type="checkbox"/>	<input type="checkbox"/>	
Describes how solid wastes are to be handled on-site during the facility's life including (4)(e)(ii)		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>The maximum amount of waste to be stored or treated in pile(s) at the facility</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
<ul style="list-style-type: none"> <li>Methods of adding and removing waste from the pile and equipment used</li> </ul>		<input type="checkbox"/>	<input type="checkbox"/>	
Describes how equipment, structures and other systems are to be inspected and maintained, including the frequency of inspection and inspection logs (4)(e)(iii)		<input type="checkbox"/>	<input type="checkbox"/>	
Safety and emergency plans (4)(e)(iv)		<input type="checkbox"/>	<input type="checkbox"/>	
Forms used to record volumes or weights (4)(e)(v)		<input type="checkbox"/>	<input type="checkbox"/>	
Other such details to demonstrate that the facility will be operated in accordance with subsection 4 and as required by the JHD (4)(e)(vi)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<b><input type="checkbox"/> Ground Water Monitoring Requirements WAC 173-350-320(5)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
There are no specific ground water monitoring requirements for piles subject to this chapter; however, waste piles must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	

Agency Comments:				
<b><input type="checkbox"/> Closure plan</b> <b>WAC 173-350-320(6)(b)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
Methods of removing wastes		<input type="checkbox"/>	<input type="checkbox"/>	
Steps taken for decontamination		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				
<b><input type="checkbox"/> Financial Assurance Requirements</b> <b>WAC 173-350-320(7)</b>	<b>Location of material</b>	<b>Complete</b>	<b>Meets Requirements</b>	<b>Date &amp; Initials of Reviewer)</b>
There are no specific financial assurance requirements for piles subject to this chapter; however, waste piles must meet the requirements provided under WAC 173-350-040(5)		<input type="checkbox"/>	<input type="checkbox"/>	
Agency Comments:				